Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No. **1st and Final bill** (For Other Works) Date.....20.....

Division **Byatarayanapura Division**

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No..... Head of Account:

Name of Work: Improvements to roads and drains at Doddabommasandra and surrounding areas in ward no 10 (Doddabommasandra), Vidyaranyapura Sub Division

Contractor and Full Address: Sri. N.M Shivakumar

Estimated Cost:60.00 Lakhs

Job code No: 010-20-000029

Work Order No: BBMP/EE/BTP/WO/232/2019-2020 **Date:**17-03-2020

Certified that the measurements were taken by me on 31/07/21 and recorded in pages 197432 to 197433
Of measurement Book No. 1975/13-14. and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No.....
   date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme
   materials supplied

Cost of Final Bill Rs: 6288900=00
IT - 628889=00
GST - 56151=00
SBST - 56121=00
LWF - 628889=00
CBF - 6288=00
LR - 140880=00
Fine - 4400=00
ID - 389648=00
Payment: 5899252=00

E.E (BTP) (HM)

Contractor's Signature

Received Rs..... (in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

(For use in the Office)

P - 3603

ಚೆಕ್ಕು/ಡಿಡಿ ಮೊಬಲಗು ರೂ. 6288900=00 ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ರೂ. 389648=00 ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ರೂ 5899252=00 ಗಳನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ ಸಂದಾಯ ಮಾಡಲಾಗಿದೆ

ಚೆಕ್ಕು/ಡಿಡಿ ಸಂಖ್ಯೆ ದಿನಾಂಕ

ನಿರ್ವಾಹಕರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ, ಬೆಂಗಳೂರು

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ, ಬೆಂಗಳೂರು

Initials of Officer Making Payment

Executive Engineer

Name of Work: Improvements to roads and drains at Doddabommasandra and surrounding areas in ward no 10 (Doddabommasandra), Vidyaranyapura Sub Division.

ABSTRACT

Sl No	Description of Item	Unit	As per Shedule -B			Previous Measurement			Present Measurement			Up to date	
			Qty	Rate in Rs.	Amount	Qty	Rate in Rs.	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 cum in volume and stock piling at designated locations and disposal of dismantled materials stacking serviceable and unserviceable materials seperately complete as per specifications.	Cum	625.72	1111.87	695719.30	-----	-----	-----	624.15	1111.87	693968.10	624.15	693968.10
2	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil invoiving , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods complete as per specification	Cum	404.59	388.48	157175.12	-----	-----	-----	402.64	388.48	156416.03	402.64	156416.03
3	Providing and laying in position plain cement concrete of Mix 1:4:8 with OPC @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM curing complete as per specifications.	Cum	469.29	5677.99	2664623.93	-----	-----	-----	468.32	5677.99	2659090.73	468.32	2659090.73

Sunitha.NK
AE W10

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

Name of Work: Improvements to roads and drains at Doddabommasandra and surrounding areas in ward no 10 (Doddabommasandra), Vidyaranyapura Sub Division.

ABSTRACT

Sl No	Description of Item	Unit	As per Shedule -B			Previous Measurement			Present Measurement			Up to date	
			Qty	Rate in Rs.	Amount	Qty	Rate in Rs.	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
4	Cement concrete pavement.Construction of un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 design mix M20/M30 , with 25mm and down size graded granite metal coarse aggregates and fine aggregtes , with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008 , mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove	Cum	391.08	5384.18	2105645.11	-----	-----	-----	391.08	5384.18	2105630.98	391.08	2105630.98
	Sub Total				**5623160.21**						**5615105.84**		**5615105.84**
	GST Chaarges 12%				**674779.23**						**673812.70**		**673812.70**
	Grand Total				**6297939.44**						**6288918.54**		**6288918.54**

CERTIFICATE

1 The work executed by the contractor is found satisfactory

2 There is no departmental issues for this work

Smitha.NK
Assistant Engineer
Ward No 10

Asst. Executive Engineer,
Vidyaranyapura Sub Division